

SECRETCopy 8 of 5
21 June 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT :

8-14 April 1956.

- Travel Claim for Period

1. It is requested that subject (employee's - officer's - enlisted man's) 144.1 account be credited in the amount of \$ 335.65 ~~XXXX~~. The credit should be applied against the following advance (s):

DATE OF ADVANCE	AMOUNT OF ADVANCE	AMOUNT TO BE CREDITED
6 April 1956	\$350.00	\$335.65

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 335.65. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBIGATION REF. NO.	OBJECT CLASS	AMOUNT
PCB-DCI-PERJ. 469-56	6-100-10-001	343	02.1	\$335.65

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Distribution:

O&I - Addressee

3 - Voucher file

4 - Proj. Pers. file

X - Chrono

Authorized Certifying Officer
Project Comptroller**SECRET**